EXHIBIT A
Schedule of Claims Subject to the One Hundred Seventy-Second Omnibus Objection

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 2 of 39

| | | | | | | ASSERTED CLAIM |
|---|---|--|--|---|--------------------------------|--|
| | NAME | DATE FILED | CASE NUMBE | DEBTOR | CLAIM# | AMOUNT |
| 1 | ACOSTA VELEZ, MARIANITA URB. ESTAUCIAS DEL RIO #328 HORMIGUEROS, PR 00660 | 10/15/2019 | 17 BK 03566-L7 | IS Employees Retirement System of the Government of the Commonwealth of Puerto Rico | 171685 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Co | mmonwealth of Puerto Rico, such that the | Debtors are u | |
| 2 | ALEJANDRO COLON, GUILLERMO HC 1 BOX 8040 VILLALBA, PR 00766 | 11/6/2019 | 17 BK 03283-L7 | ΓS Commonwealth of Puerto Rico | 172284 | Undetermined ² |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 3 | ALFONSO ARROYO, MIRTA DAMARIS URB. JARDINES DE SANTO DOMINGO CALLE 1 F16 JUANA DIAZ, PR 00795 | 10/18/2019 | 17 BK 03283-L7 | ΓS Commonwealth of Puerto Rico | 171805 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 4 | ALICEA GONZALEZ, FREDDY OMAR COM. LAS 500TAS CALLE AMATISTA #454 ARROYO, PR 00714 | 10/4/2019 | 17 BK 03283-L7 | ΓS Commonwealth of Puerto Rico | 171425 | Undetermined ³ |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | alth of Puerto Ric aer claimant has a | o, but fails to prov valid claim agains | ide any basis or supporting documentation st the Commonwealth of Puerto Rico or an | for asserting a | a claim against the Title III debtors |
| 5 | ALMODOVAR TIRADO, ZULMA BOX 334422 PONCE, PR 00733 | 10/18/2019 | 17 BK 03283-L7 | ΓS Commonwealth of Puerto Rico | 171757 | Undetermined ³ |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 6 | ALVARADO SONTIAGO, WILFREDO BOX 075 ARROYO, PR 00714 | 10/25/2019 | 17 BK 03283-L7 | ΓS Commonwealth of Puerto Rico | 171899 | Undetermined ³ |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 7 | ALVARODO SANTIGO, HAROLD A. URB. LAS MARGERITES CALLE BOBBY CAPO 401 PONCE, PR 00788 | 10/7/2019 | 17 BK 03283-L7 | ΓS Commonwealth of Puerto Rico | 171702 | Undetermined ³ |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | alth of Puerto Ric her claimant has a | o, but fails to prov valid claim agains | ide any basis or supporting documentation st the Commonwealth of Puerto Rico or an | for asserting any of the other | a claim against the Title III debtors |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 3 of 39

One Hundred and Seventy-Second Omnibus Objection Exhibit A - Deficient

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|--|------------------------|------------------------|---|--------------------|--------------------------|
| 8 | AMARO VAZQUEZ, MARCOS ANTONIO P.O. BOX 301 AGUIRE, PR 00704 | 10/18/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171824 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |
| 9 | ARROYO MARTINEZ, ROBERTO 351 CALLE MARIA CAPILLA JARDES DE ORIENTE LAS PIEDRAS, PR 00771 | 10/16/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171611 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |
| 10 | ARROYO VAZQUEZ, LONGINO HC#3 BOX 12408 YUBUCOA, PR 00767 | 10/16/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171597 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |
| 11 | AYALA REYES, DOMINGO P.O. BOX 1596 SANTA ISABEL, PR 00757 | 10/21/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171987 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |
| 12 | BAEZ ACEVEDO, PEDRO CALLE 2 K 25 URB JAIME C. RODRIGUEZ YABUCOA, PR 00767 | 11/5/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 172268 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |
| 13 | BERMUDEZ CABRERA, ANAGEL LUIS BO. MOSQUITO PDA 9 BUZON 2017 AGUIRRE, PR 00704 | 10/24/2019 | Gove | loyees Retirement System of the rnment of the Commonwealth nerto Rico | e 172172 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employ supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of | ent System of the Gove | ernment of the Commonw | ealth of Puerto Rico, such that t | he Debtors are una | |
| 14 | BLANCO PEREZ, ERIC C. 548 ZAFIRO VILLUS DE PIECLMES BLUNCUS SAN SEBASTIAN, PR 00685 | 10/28/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 172079 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo | | | | | |

Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 4 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|--|------------|---------------------|---------------------------|--------|--------------------------|
| 15 | BOCACHICA COLON, DAMILI HC-01 BOX 3976 VILLALBA, PR 00766 | 10/25/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 172015 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |
| 16 | BRUNO GUZMAN, RAUL HC #4 BOX 7277 YABUCOA, PR 00767 | 11/5/2019 | 17 BK 03283-LTS Com | umonwealth of Puerto Rico | 172143 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |
| 17 | CAMACHO CABRERA, RAFAEL CALLE 10-A-3 URB. SANTA ELENA YABUCOA, PR 00767 | 11/1/2019 | 17 BK 03283-LTS Com | umonwealth of Puerto Rico | 171982 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |
| 18 | CAMACHO RIVERA, EDWIN HC 02 BOX 7489 CAMAY, PR 00627 | 11/6/2019 | 17 BK 03283-LTS Com | amonwealth of Puerto Rico | 172305 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |
| 19 | CAMACHO RIVERA, RAMON LUIS HC BOX #3 12078 YABUCOA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Com | umonwealth of Puerto Rico | 171580 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |
| 20 | CARABALLO CARABALLO, DAVID HC 5 BOX 7614 YAUCO, PR 00698 | 10/7/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171574 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |
| 21 | CARDONA CARDONA, DIANA REPARTO VILLAYMAR 5020 CALLE ULTRAMAR ISABELA, PR 00662 | 11/7/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 172317 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commo Commonwealth of Puerto Rico, such that the Debtors are unable to determine v | | | | | |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 5 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|--|-------------------|---------------------|--|----------------|--------------------------|
| 22 | CARTAGENA COLON, DAISY BO BAUTA ABAJO PO BOX 1709 OROCOVIS, PR 00720-1709 | 11/13/2019 | 17 BK 03566-LTS | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | 172368 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov | ernment of the Comi | monwealth of Puerto Rico, such that the | Debtors are un | |
| 23 | CASTRO DAVILA, RAMON EULOGIO HC # 5 BOX 5988 YABUCOA, PR 00767 | 11/4/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 172212 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | | | | | |
| 24 | CASTRO PEREZ, FELIX C-1A3 URB JAILLEE RODRIGUEZ YABUCOA, PR 00767 | 10/23/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 172093 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 25 | CINTRON PACHECO, ABIMAEL HC - 02 BOX 10365 YAUCO, PR 00698 | 10/9/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 171587 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 26 | CINTRON RIVERA, RAUL URB JAIME C. RODRIGUEZ C-6 L-17 YABUCOA, PR 00767 | 10/21/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 171661 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | | | | | |
| 27 | CINTRON SANTANA, HECTOR RAMON HC #5 BOX 4605 YABUCOA, PR 00767 | 10/23/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 171933 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | | | | | |
| 28 | CINTRON VEGA, HECTOR W. HC # 2 BOX 8457 YABUCOA, PR 00767 | 10/29/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 171949 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 6 of 39

| | | | | | | ASSERTED CLAIM |
|----|--|---|---|--|--------------------|--|
| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | AMOUNT |
| 29 | CINTRON VEGA, LUIS F. HC #2 BOX 8457 YABUCOA, PR 00767 | 10/28/2019 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 172038 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | alth of Puerto Ric her claimant has a | o, but fails to provide any basis o valid claim against the Commor | or supporting documentation wealth of Puerto Rico or a | on for asserting a | claim against the Title III debtors |
| 30 | COLON CINTRON, SANTIAGO CALLE EUGENIO M. HOSTO BUZON 134 COCO VIEJO SALINAS, PR 00751 | 9/5/2019 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 170613 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 31 | COLON RIVERA, MICHAEL CALLE BETARUS #416 BO COQUI AGUIRRE, PR 00704 | 10/25/2019 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 171928 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 32 | COLON RODRIGUEZ, GERARDO APARTADO 408 COAMO, PR 00769 | 10/24/2019 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 171846 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | ealth of Puerto Ric her claimant has a | o, but fails to provide any basis o valid claim against the Common | or supporting documentation wealth of Puerto Rico or a | on for asserting a | claim against the Fitle III debtors |
| 33 | CORDERO MALAUE, PEDRO URB. VILLA RETIRO NORTE B-16 SANTA ISABEL, PR 00757 | 10/28/2019 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 171872 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 34 | CORREA CRUZ, VENANCIO HC #2 BOX 13304 HUMACAO, PR 00791 | 11/12/2019 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 172346 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 35 | COTTO RAMOS, ADA ELBA URB BONNEVILLE HEIGHTS 26 CAGUAS BUENAS CAGUAS, PR 00725 | 6/29/2018 | 17 BK 03283-LTS Commonw | ealth of Puerto Rico | 111238 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | ealth of Puerto Ric her claimant has a | o, but fails to provide any basis o valid claim against the Commor | or supporting documentations we alth of Puerto Rico or a | on for asserting a | claim against the Fitle III debtors |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 7 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|--|---|--|--|------------------------------------|
| 36 | CRUZ CRUZ, JORGE L. 66 CALLE B PUERTO JOBOS R-R-1 BOX 6834 GUAYAMA, PR 00784 | 10/15/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171811 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 37 | CRUZ MARTINEZ, MIGUEL A. HC-02 BOX 4232 VILLALBA, PR 00766 | 10/23/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171961 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 38 | CRUZ VAZQUEZ, HORACIO HIGH SCHOOL DIRECTOR DEPARTMENT OF EDUCATION OF PUERTO RICO PO BOX 287 JUANA DIAZ, PR 00795 | 11/4/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 172125 | \$ 500,000.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 39 | CUEVAS RUIZ, JOSE R HC 1 BOX 5938 LAS MARIAS, PR 00670 | 10/9/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171760 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe | vealth of Puerto Ricether claimant has a | o, but fails to provide any valid claim against the C | y basis or supporting documentat Commonwealth of Puerto Rico or | ion for asserting a cany of the other Ti | claim against the itle III debtors |
| 40 | DAVILA ORTIZ, EUSEBIO HC#1 BOX 3331 BARRIO JUAN MARTHA VILLA YABUCOA, PR 00767-9617 | 10/7/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171469 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe | | | | | |
| 41 | DAVILA TORRES, EDWIN ERNESTO HC#5 BOX-5520 YABUCOA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171628 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe | | | | | |
| 42 | DE JESUS FIGUEROA, LUIS A. BDA. SANTA ANA CALLE E #60-19 GUAYAMA, PR 00784 | 10/25/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171950 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe | | | | | |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 8 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|--|------------|---------------------|---------------------------|--------|--------------------------|
| 43 | DE JESUS FUENTES, JUIS A PO BOX 90 ARROYO, PR 00714 | 10/25/2019 | | nmonwealth of Puerto Rico | 171868 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine the Commonwealth of Puerto Rico, such that the Debtors are unable to determine the Commonwealth of Puerto Rico, such that the Debtors are unable to the Commonwealth of Puerto Rico, such that the Commo | | | | | |
| 44 | DE JESUS MELENDEZ, MARCOS 129 GENERAL ST APT 1-A PROVIDENCE, RI 02904 | 10/9/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171592 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwell Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine the Commonwealth of Puerto Rico, such that the Commonwealth of Puert | | | | | |
| 45 | DE JESUS REYES, FERNANDO COMUNIDAD LAS 500 TAS CASA #294 CALLE PERLA ARROYO, PR 00714 | 10/7/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171614 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 46 | DEL MORAL LEBRON, JULIO C. PO BOX 752 YABUCOA, PR 00767 | 10/25/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171934 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwell Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine the Commonwealth of Puerto Rico, such that the Commonwealth of Puert | | | | | |
| 47 | DIAZ CACERES, LUIS HC # 6 BOX 10350 YABUCOA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171668 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwell Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine the Commonwealth of Puerto Rico, such that the Commonwealth of Puert | | | | | |
| 48 | DIAZ CACERES, WILBERTO HC#6 BOX 10373 YABUCOA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171454 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 49 | DIAZ GARCIA, AMALIA HC#5 BOX 5078 YABUCOA, PR 00767 | 11/1/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 172055 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 9 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|---|---|--|--------------------------------------|-------------------------------------|
| 50 | DIAZ JIMENEZ, CARLOS RAMON HC 01 BOX 31097 JUANA DIAZ, PR 00795 | 10/29/2019 | 17 BK 03283-LTS Com | nonwealth of Puerto Rico | 172182 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | alth of Puerto Rice ner claimant has a | o, but fails to provide any b valid claim against the Co | asis or supporting documentation mmonwealth of Puerto Rico or a | n for asserting a ny of the other | claim against the Fitle III debtors |
| 51 | DIAZ ONTIZ, JOSE LUIS BDA OLIMPO PACELAS NUEVA CATTE G 541 GUAYAMA, PR 00784 | 10/24/2019 | 17 BK 03283-LTS Com | nonwealth of Puerto Rico | 172063 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe. Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetler | | | | | |
| 52 | DONES SANCHEZ, HERMINIO 3063 WALDOR F AVE CAMDEN, NJ 08105 | 11/12/2019 | 17 BK 03283-LTS Com | nonwealth of Puerto Rico | 172362 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 53 | ESPADA APONTE, ANGEL J. P.O. BOX 653 COAMO, PR 00769 | 8/13/2019 | | o Rico Sales Tax Financing oration (COFINA) | 170218 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico a claim against COFINA, such that the Debtors are unable to determine whether cla | | | | supporting doc | umentation for asserting |
| 54 | FEBUS ORTIZ, LUIS A. P.O. BOX 255 COAMO, PR 00769 | 11/1/2019 | 17 BK 03283-LTS Com | nonwealth of Puerto Rico | 172207 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 55 | FERRER VEGA, FELIPE URBANACION LAS ANTILLA CALLE SANTA DOMINGA E-1 CALLE EZGO E-1 SALINAS, PR 00751 | 11/1/2019 | 17 BK 03283-LTS Com | nonwealth of Puerto Rico | 172205 | \$ 30,000.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 56 | FIGUEROA APONTE, JESUS M. HC #2 BOX 8606 YABUCOA, PR 00767 | 10/23/2019 | 17 BK 03283-LTS Com | nonwealth of Puerto Rico | 172087 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 10 of 39

One Hundred and Seventy-Second Omnibus Objection Exhibit A - Deficient

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|---|---|--|---|--|
| 57 | FIGUEROA MORALES, JESUS S. HC 4 BOX 7272 YABUCOA, PR 00767 | 11/5/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 172243 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Com Commonwealth of Puerto Rico, such that the Debtors are unable to determine | | | | | |
| 58 | FIGUEROA ORTIZ, LUIS URB. JAIME C. RODRIGUEZ C-16-13 YABUCOA, PR 00767 | 11/12/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 172340 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Com Commonwealth of Puerto Rico, such that the Debtors are unable to determine | | | | | |
| 59 | FIGUEROA RODRIGUEZ, SANTIAGO HC-5 BOX 7767 YAUCO, PR 00698 | 10/7/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171578 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Com Commonwealth of Puerto Rico, such that the Debtors are unable to determine | | | | | |
| 60 | FLORES RIVAS, ERNESTO APARTADO 1452 YABUCOA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171666 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Com | | | | | |
| | Commonwealth of Puerto Rico, such that the Debtors are unable to determine | ic whether claimant has a | | | | itle III debtors |
| 61 | Commonwealth of Puerto Rico, such that the Debtors are unable to determine FLORES VAZQUEZ, ASELMO CALLE-2 PARCELA 45-BOX 6291 BARRANCA GUAYAMA, PR 00784 | 11/4/2019 | | monwealth of Puerto Rico | 172224 | |
| 61 | FLORES VAZQUEZ, ASELMO CALLE-2 PARCELA 45-BOX 6291 BARRANCA | 11/4/2019 monwealth of Puerto Ricc | 17 BK 03283-LTS Com | pasis or supporting documentati | ion for asserting a | Undetermined* |
| 61 | FLORES VAZQUEZ, ASELMO CALLE-2 PARCELA 45-BOX 6291 BARRANCA GUAYAMA, PR 00784 Reason: Proof of claim purports to assert liabilities associated with the Com | 11/4/2019 monwealth of Puerto Ricc | 17 BK 03283-LTS Com o, but fails to provide any valid claim against the Co | pasis or supporting documentati | ion for asserting a | Undetermined* claim against the itle III debtors |
| | FLORES VAZQUEZ, ASELMO CALLE-2 PARCELA 45-BOX 6291 BARRANCA GUAYAMA, PR 00784 Reason: Proof of claim purports to assert liabilities associated with the Com Commonwealth of Puerto Rico, such that the Debtors are unable to determin FONSECA GUILFU, JOSE D. URB ARROYO DEL MAR 504 CALLE ARENA | monwealth of Puerto Riccate whether claimant has a 10/11/2019 | 17 BK 03283-LTS Com o, but fails to provide any valid claim against the Co 17 BK 03283-LTS Com o, but fails to provide any | pasis or supporting documentation on the part of Puerto Rico or monwealth of Puerto Rico or monwealth of Puerto Rico pasis or supporting documentation | ion for asserting a any of the other T 171361 | Undetermined* claim against the itle III debtors Undetermined* |

Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 11 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|--|------------|---------------------|---------------------------|--------|--------------------------|
| 64 | FUENTES RIVERA, EDUARDO HC #2 BOX 8510 YABUCOA, PR 00767-9506 | 10/21/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171743 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 65 | FUENTES RIVERA, JESUS HC#2 BOX 8510 YABUCOA, PR 00767-9506 | 10/21/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171663 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 66 | GARCIA CARMONA, JOEL 4296 867 ST. SABANA SECA, PR 00952 | 11/12/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 172336 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 67 | GARCIA CRUZ, ALFREDO HC 02 BOX 4762 VILLALBA, PR 00766 | 10/22/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171897 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 68 | GARCIA QUINONES, LUIS RENE 783 CALLE AR BARCELO PARCELLAS EL TUQUE PONCE, PR 00728-4721 | 10/11/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171588 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 69 | GARCIA QUINONES, MIGDALIA I URB SANTA TERESITA 5545 CALLE SAN ROGELIO PONCE, PR 00730 | 10/11/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171559 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 70 | GONZALEZ CINTRON, RAUL HC#2 BOX 8022 YABUCOA, PR 00767-9580 | 10/29/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171850 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 12 of 39

One Hundred and Seventy-Second Omnibus Objection Exhibit A - Deficient

| | | CASE NUMBER | DEBTOR | CLAIM# | AMOUNT |
|--|---|--|--|--|--|
| GONZALEZ CUADRADO, JOSE A. H.C. # 6 BOX 11357 YABUCOA, PR 00767 | 11/23/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 172045 | Undetermined* |
| | | | | | |
| GONZALEZ FLORES, CLARIBEL URB HACIENDA #44 A5-4 GUAYAMA, PR 00784 | 10/25/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 171968 | Undetermined* |
| Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | ealth of Puerto Ricc her claimant has a | o, but fails to provide any valid claim against the C | basis or supporting documentation ommonwealth of Puerto Rico or an | for asserting a c y of the other Ti | laim against the tle III debtors |
| GONZALEZ OLIVERA, RAUL E URB. VILLA DEL RIO CALLE COAYUCO FI GUAYANILLA, PR 00656 | 10/7/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 171704 | Undetermined* |
| | | | | | |
| GONZALEZ RIVERA, DIEGO HC 65 BZN 6486 PATILLAS, PR 00723 | 10/28/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 171998 | Undetermined* |
| | | | | | |
| GONZALEZ, FLORENCIO PARCELAS JAUCA 91 CALLE 2 SANTA ISABEL, PR 00757 | 10/7/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 171450 | Undetermined* |
| | | | | | |
| GUEVARA DELGADO, FELIX CALLE REIMUNDO FERNADEZ #27 PATILLAS, PR 00723 | 10/16/2019 | Gov | vernment of the Commonwealth | 171894 | Undetermined* |
| supporting documentation for asserting a claim against the Employees Retirement S | System of the Gove | ernment of the Commony | vealth of Puerto Rico, such that the | Debtors are unal | |
| GUZMAN FRED, MORAYMA MSC 102 P.O. BOX 6004 VILLALBA, PR 00766 | 10/25/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 172070 | Undetermined* |
| | Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet GONZALEZ FLORES, CLARIBEL URB HACIENDA #44 A5-4 GUAYAMA, PR 00784 Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet GONZALEZ OLIVERA, RAUL E URB. VILLA DEL RIO CALLE COAYUCO FI GUAYANILLA, PR 00656 Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet GONZALEZ RIVERA, DIEGO HC 65 BZN 6486 PATILLAS, PR 00723 Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet GONZALEZ, FLORENCIO PARCELAS JAUCA 91 CALLE 2 SANTA ISABEL, PR 00757 Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet GUEVARA DELGADO, FELIX CALLE REIMUNDO FERNADEZ #27 PATILLAS, PR 00723 Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement System of the GUZMAN FRED, MORAYMA MSC 102 P.O. BOX 6004 VILLALBA, PR 00766 | Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a GONZALEZ FLORES, CLARIBEL URB HACIENDA #44 A5-4 GUAYAMA, PR 00784 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a GONZALEZ OLIVERA, RAUL E URB, VIILLA DEL RIO CALLE COAYUCO FI GUAYANILLA, PR 00656 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a GONZALEZ RIVERA, DIEGO 10/28/2019 HC 65 BZN 6486 PATILLAS, PR 00723 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a GONZALEZ, FLORENCIO 10/7/2019 PACELAS JAUCA 91 CALLE 2 SANTA ISABEL, PR 00757 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a GONZALEZ, FLORENCIO 10/7/2019 PACELAS JAUCA 91 CALLE 2 SANTA ISABEL, PR 00757 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a GUEVARA DELGADO, FELIX 10/16/2019 CALLE REIMUNDO FERNADEZ #27 PATILLAS, PR 00723 Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the G | Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, but fails to provide any Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, but fails to provide any Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid clai | Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or an GONZALEZ FLORES, CLARIBEL URB HACIENDA #44 A5-4 GUAYAMA, PR 00784 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or an GONZALEZ OLIVERA, RAUL E GOAYUCO FI GUAYAMILLA, PR 00569 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or an GONZALEZ RIVERA, DIEGO Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or an GONZALEZ RIVERA, DIEGO Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or an GONZALEZ, FLORENCIO PARCELAS JAUCA 91 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or an GUEVARA DELGADO, FELIX GUEVARA DELGADO, FELIX GUEVARA DELGADO, FELIX GONZALEZ RICHORO | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting at Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Tie GONZALEZ OLIVERA, RAUL: E GUAYANILLA, PR 00656 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting at Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Tie GONZALEZ RIVERA, DIEGO Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting at Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Tie GONZALEZ, RIORENCIO PARCELAS PR 00723 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting at Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Tie GONZALEZ, FLORENCIO PARCELAS JAUCA 91 CALLEZ RIORENCIO PARCELAS JAUCA 91 CALLEZ RIORENCIO PARCELAS JAUCA 91 CALLEZ RIORENCIO PARCELAS PR 00757 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Tie GUEVARA DELGADO, FELIX GOUGHAN PRED, MORAYMA Reason: Proof of claim purports to assert liabilities associated with the Employee |

Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors

^{*} Indicates claim contains unliquidated and/or undetermined amounts

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|---|--|---|--|--|
| 78 | HERAS ALVARADO, CARMEN M. HC-04 BOX 45435 CAGUAS, PR 00727-9596 | 6/29/2018 | 17 BK 03283-LTS Comr | nonwealth of Puerto Rico | 151046 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 79 | HERNANDEZ RODRIGUEZ, ZORY I 507 CARACOLOS 12 PENUELAS, PR 00624 | 10/7/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 171486 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 80 | HERNANDEZ TORRES, TITO HC-6 BOX 171412 SAN SEBASTIAN, PR 00685 | 11/5/2019 | 17 BK 03283-LTS Comr | nonwealth of Puerto Rico | 172136 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 81 | HERRERA RAMOS, JORGE EDGARDO HC #30 BOX 31503 SAN LORENZO, PR 00757-9715 | 10/7/2019 | 17 BK 03283-LTS Comr | nonwealth of Puerto Rico | 171377 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 82 | IBRAHIM, MARGARITA BO. RIO HONDO CARR. 343 EL GUAYO 704 MAYAGUEZ, PR 00680 | 10/15/2019 | 17 BK 03283-LTS Comr | nonwealth of Puerto Rico | 171438 | \$ 18,800.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | alth of Puerto Rico her claimant has a | o, but fails to provide any b valid claim against the Cor | asis or supporting documentation mmonwealth of Puerto Rico or a | on for asserting a any of the other T | claim against the Title III debtors |
| 83 | INOSTROZA, EDWIN DELGADO HC # 5 BOX 16702 YABUCCA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 171436 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 84 | JORGE BERMUDEZ, JOSE A. RR 1 BOX 6536 GUAYAMA, PR 00784 | 10/30/2019 | 17 BK 03283-LTS Comr | nonwealth of Puerto Rico | 172194 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 14 of 39

| NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|--|---|---|--|---|--|
| LAZU RIVERA, BENEDICTO CALLE L 6-8 URB. MENDEZ YABUCOA, PR 00767 | 11/7/2019 | 17 BK 03283-LTS Com | nmonwealth of Puerto Rico | 172271 | Undetermined* |
| | | | | | |
| LEBRON COLON, CONCEPCION P.O. BOX 1927 YABUCOA, PR 00767 | 10/24/2019 | 17 BK 03283-LTS Com | nmonwealth of Puerto Rico | 171925 | Undetermined* |
| | | | | | |
| LEBRON COLON, JUAN PO BOX 1927 YABUCOA, PR 00767 | 11/5/2019 | 17 BK 03283-LTS Com | nmonwealth of Puerto Rico | 172241 | Undetermined* |
| | | | | | |
| LEBRON DE JESUS, SAMUEL P.O. BOX 1512 YABUCOA, PR 00767 | 10/23/2019 | 17 BK 03283-LTS Com | nmonwealth of Puerto Rico | 172085 | Undetermined* |
| | | | | | |
| LEDEE FRANCO, TOMAS BO. OLIMPO CALLE 2 #224A GUAYAMA, PR 00784 | 10/10/2019 | 17 BK 03283-LTS Com | nmonwealth of Puerto Rico | 171518 | Undetermined* |
| | | | | | |
| LEON MATOS, AIDA I. URB. EST. DE EVELYMAR CALLE ROBLE #106 SALINAS, PR 00751 | 11/6/2019 | 17 BK 03283-LTS Com | nmonwealth of Puerto Rico | 172283 | Undetermined* |
| Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine | | | | | |
| LEOND. JUAN R | 10/28/2019 | 17 BK 03283-LTS Com | nmonwealth of Puerto Rico | 172090 | Undetermined* |
| | LAZU RIVERA, BENEDICTO CALLE L 6-8 URB. MENDEZ YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine LEBRON COLON, CONCEPCION P.O. BOX 1927 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine LEBRON COLON, JUAN PO BOX 1927 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine LEBRON DE JESUS, SAMUEL P.O. BOX 1512 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine LEDEE FRANCO, TOMAS BO. OLIMPO CALLE 2 #224A GUAYAMA, PR 00784 Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine LEON MATOS, AIDA I. URB. EST. DE EVELYMAR CALLE ROBLE #106 SALINAS, PR 00751 Reason: Proof of claim purports to assert liabilities associated with the Comm | LAZU RIVERA, BENEDICTO CALLE L 6-8 URB. MENDEZ YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Ricc Commonwealth of Puerto Ricc, such that the Debtors are unable to determine whether claimant has a LEBRON COLON, CONCEPCION P.O. BOX 1927 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Ricc Commonwealth of Puerto Ricc, such that the Debtors are unable to determine whether claimant has a LEBRON COLON, JUAN PO BOX 1927 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Ricc Commonwealth of Puerto Ricc, such that the Debtors are unable to determine whether claimant has a LEBRON DE JESUS, SAMUEL P.O. BOX 1512 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Ricc Commonwealth of Puerto Ricc, such that the Debtors are unable to determine whether claimant has a LEDEE FRANCO, TOMAS BO. OLIMPO CALLE 2 #224A GUAYAMA, PR 00784 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Ricc Commonwealth of Puerto Ricc, such that the Debtors are unable to determine whether claimant has a LEDEE FRANCO, TOMAS BO. OLIMPO CALLE 2 #224A GUAYAMA, PR 00784 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Ricc Commonwealth of Puerto Ricc, such that the Debtors are unable to determine whether claimant has a LEON MATOS, AIDA I URB. EST. DE EVELYMAR CALLE ROBLE #106 SALINAS, PR 00751 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Ricc | LAZU RIVERA, BENEDICTO CALLE L 6-8 URB. MENDEZ YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the CC LEBRON COLON, CONCEPCION P.O. BOX 1927 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the CC LEBRON COLON, JUAN PO BOX 1927 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the CC LEBRON DE JESUS, SAMUEL P.O. BOX 1512 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the CC LEBRON DE JESUS, SAMUEL P.O. BOX 1512 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the CC LEDE FRANCO, TOMAS BO. OLIMPO CALLE 2 #224A GUAYAMA, PR 00751 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the CC LEDON MATOS, AIDA 1. LEDON MATOS, AIDA 1. 11/6/2019 17 BK 03283-LTS Con 11/6/2019 | LAZU RIVERA, BENEDICTO CALLE L 6-8 URB. MENDEZ YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or LEBRON COLON, CONCEPCION P.O. BOX 1927 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or LEBRON COLON, JUAN PO BOX 1927 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or LEBRON DE JESUS, SAMUEL PO BOX 1927 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or LEBRON DE JESUS, SAMUEL PO, BOX 1512 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or LEDEE FRANCO, TOMAS BO, OLIMPO CALLE 2 #224A GUAYAMA, PR 00751 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or | LAZU RIVERA, BENEDICTO CALLE 1.6 S URB MENDEZ ARGUNGA Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other T LEBRON COLON, CONCEPCION P.O. BOX 1927 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other T LEBRON COLON, JUAN POB DX 1927 YABUCOA, PR 00767 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other T LEBRON DELESUS, SAMUEL 10/23/2019 17 BK 03283-LTS Commonwealth of Puerto Rico or any of the other T LEBRON GELESUS, SAMUEL 10/23/2019 17 BK 03283-LTS Commonwealth of Puerto Rico or any of the other T LEBRON GELESUS, SAMUEL 10/23/2019 17 BK 03283-LTS Commonwealth of Puerto Rico 172085 Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other T LEDEE FRANCO, TOMAS BO, OLIMPO CALLE 2 #224A 10/10/2019 17 BK 03283-LTS Commonwealth of Puerto Rico or any of the other T LEDEE FRANCO, TOMAS BO, OLIMPO CALLE 2 #224A 10/10/2019 17 BK 03283-LTS Comm |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 15 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|--|---|---|--|--|
| 92 | LOPEZ BURGOS, JUANA HC 01 BZN 7235 YAUCO, PR 00698 | 10/7/2019 | 17 BK 03283-LTS Common | wealth of Puerto Rico | 171485 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 93 | LOPEZ CRUZ, BEATRIZ 31 LOPEZ LUNDRON 31, VILLA BORINGUEN SAN JUAN, PR 00921 | 10/21/2019 | 17 BK 03283-LTS Common | wealth of Puerto Rico | 171365 | \$ 3,000.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe. Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 94 | LOPEZ CRUZ, BEATRIZ 31 LOPEZ LANDRON VILLA BORINQUEN SAN JUAN, PR 00921 | 10/21/2019 | 17 BK 03283-LTS Common | wealth of Puerto Rico | 171646 | \$ 3,000.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe. Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 95 | LOPEZ DE JESUS, SANTOS BOX MOSQUITO PDA #9 BUZON 2024 AGUIRRE, PR 00704 | 10/28/2019 | 17 BK 03283-LTS Common | wealth of Puerto Rico | 171939 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | | | | | |
| 96 | LOPEZ GARCIA, DAMARIS RES. BARINAS I3 CALLE 2 YAUCO, PR 00698 | 6/26/2018 | 17 BK 03283-LTS Common | wealth of Puerto Rico | 128765 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | alth of Puerto Ric ner claimant has a | o, but fails to provide any basis valid claim against the Commo | or supporting documentation on wealth of Puerto Rico or a | on for asserting a any of the other | claim against the Title III debtors |
| 97 | LOPEZ ROBLEDO, EDWIN PO BOX 622 HUMACAO, PR 00792 | 11/12/2019 | 17 BK 03283-LTS Common | wealth of Puerto Rico | 172338 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | | | | | |
| 98 | LUGO RODRIGUEZ, NORBERTO RRI BOX 6757 PUERTO DE JOBOS GUAYAMA, PR 00784 | 10/15/2019 | 17 BK 03283-LTS Common | wealth of Puerto Rico | 171921 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 16 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|--|------------|----------------------|--------------------------|--------|--------------------------|
| 99 | MAISONET COLLAZO, JOSE JUAN HC 4 BOX 12374 YAUCO, PR 00698 | 11/1/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 172010 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 100 | MALDONADO TORRES, RAUL HC01 BOX 5033 SANTA ISABEL, PR 00757 | 10/9/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 171732 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 101 | MARCH RODRIGUEZ, FELIX URB. ESTANCIAS CALLE ESMERALDA 320 SANTA ISABEL, PR 00757 | 10/28/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 171960 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 102 | MARRIA RIVERA, RENE HC 06 BOX 6226 JUANA DIAZ, PR 00795 | 10/22/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 172043 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 103 | MARTE ORTIZ, MARIO HC 02 BOX 3401 YABUCOA, PR 00767 | 10/29/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 172020 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 104 | MARTINEZ CARABALLO, JOSE A 28 D PUEBLO NUEOO YAUCO, PR 00698 | 10/31/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 172206 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 105 | MARTINEZ ESPADA, JOSE GIL F-6 8 STA ISABEL, PR 00757 | 10/25/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 171958 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 17 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|--|--|---|---------------------------------------|------------------------------------|
| 106 | MARTINEZ FLORES, VICTOR MANUEL URBANIZACION LAS ANTILLAS CALLE PTO RICO E-20 SALINAS, PR 00751 | 10/8/2019 | 17 BK 03283-LTS Co | ommonwealth of Puerto Rico | 171594 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 107 | MEDINA CRUZ, WILLIAM HC 15 BOX 15857 HUMACAO, PR 00791 | 10/15/2019 | 17 BK 03283-LTS Co | ommonwealth of Puerto Rico | 171418 | \$ 30,000.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 108 | MELENDEZ CABRERA, ISRAEL BO. MOSQUITO PDA 9 BUZON 2052 AGUIRRE, PR 00704 | 10/28/2019 | Go | nployees Retirement System of the overnment of the Commonwealth Puerto Rico | 171812 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov | ernment of the Common | wealth of Puerto Rico, such that the | Debtors are una | |
| 109 | MELENDEZ CABRERA, RAUL 140 S QUEEN ST APT 3 LANCASTER, PA 17603 | 10/24/2019 | Go | nployees Retirement System of the overnment of the Commonwealth Puerto Rico | 171780 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the | System of the Gov | ernment of the Common | wealth of Puerto Rico, such that the | Debtors are una | |
| 110 | MELENDEZ JAIMAN, ELIZEN PO BOX 2823 SAN GERMAN, PR 00683 | 10/9/2019 | 17 BK 03283-LTS Co | ommonwealth of Puerto Rico | 171684 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | alth of Puerto Ric her claimant has a | o, but fails to provide an valid claim against the | y basis or supporting documentation Commonwealth of Puerto Rico or an | n for asserting a only of the other T | claim against the itle III debtors |
| 111 | MENDEZ BELARDO, CARLOS J PO BOX 224 LAS MAR LAS MARIAS, PR 00670 | 10/31/2019 | 17 BK 03283-LTS Co | ommonwealth of Puerto Rico | 172202 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | alth of Puerto Ric her claimant has a | o, but fails to provide an valid claim against the | y basis or supporting documentation Commonwealth of Puerto Rico or an | n for asserting a only of the other T | claim against the itle III debtors |
| 112 | MERCADO CRUZ, JOSE ANGEL URBANIZASION STA. CLARA 3088 PONCE, PR 00716 | 10/28/2019 | 17 BK 03283-LTS Co | ommonwealth of Puerto Rico | 171862 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 18 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|--|--|---|-----------------------------------|--|
| 113 | MERCADO MUNIZ, WALDEMAR URB. MONTE VERDE CALLE FLAMBOYAN E-5 YAUCO, PR 00698 | 10/7/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171448 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 114 | MERCADO SANCHEZ, LUIS BO. LA CUARTA CALLE PRINCIPAL 177 MERCEDITAS, PR 00715 | 10/7/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171507 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 115 | MERCED PADRO, ISMAEL PO BOX 159 ARROYO, PR 00714 | 10/28/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 172222 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | | | | | |
| 116 | MILLER CASTRO, PEDRO JULIO HC #2 BOX - 8626 YABUCOA, PR 00767 | 11/1/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 172109 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | | | | | |
| 117 | MONTANEZ FONTANEZ, GLORIA MO BUZUN RURAL HC1-6425 ARROYO, PR 00714 | 11/4/2019 | Gov | ployees Retirement System of the vernment of the Commonwealth Puerto Rico | 172211 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Commonw | wealth of Puerto Rico, such that the | Debtors are un | |
| 118 | MONTANEZ GARCIA, MIGUEL URB MENDEZ C-1 YABUCOA, PR 00767 | 11/12/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 172353 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 119 | MONTANEZ RIVERA, EUGENIO HC 6 BOX 10105 YABUCOA, PR 00767-9718 | 10/21/2019 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 171686 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | alth of Puerto Ric ner claimant has a | o, but fails to provide any valid claim against the C | basis or supporting documentation commonwealth of Puerto Rico or an | for asserting a y of the other | a claim against the Title III debtors |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 19 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|--|---------------------------------------|---|--|--|-------------------------------------|
| 120 | MONTANEZ ROMAN, FELIX HC #4 BOX 6411 YABUCOA, PR 00767 | 10/25/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 171923 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 121 | MONTERO IRIZARRY, MARTA RAQUEL BOX 335205 PONCE, PR 00733 | 10/7/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 171715 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 122 | MONTES OFRAY, FELIX URB. VIVES CALLE H-240 GUAYANA, PR 00784 | 10/25/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 171870 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 123 | MORALES BAEZ, NELSON LUIS HC#104 BOX 17282 YABUCOA, PR 00767 | 10/16/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 171408 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 124 | MORALES RIVERA, RICARDO BOX 1014 PATILLAS, PR 00723 | 10/24/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 171849 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 125 | MUNOZ JIMINEZ, GUILLERMO HC 01 BOX 4866 JUANA DIAZ, PR 00795 | 10/29/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 172190 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 126 | MURCADO BAHAMUDI, JOSE M HC-09 BOX 4408 SABOMA GVANDE, PR 00637 | 10/11/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 171771 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | alth of Puerto Richher claimant has a | o, but fails to provide any ba valid claim against the Com | sis or supporting documentati monwealth of Puerto Rico or | on for asserting a any of the other T | claim against the Citle III debtors |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 20 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|--|--|--|--|--|--|
| 127 | NASALIO COLON, JORGE LUIZ PMB 303 P. BOX 3502 JUANA DIAZ, PR 00795 | 10/10/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 171521 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | alth of Puerto Ric her claimant has a | o, but fails to provide any basis valid claim against the Comm | s or supporting documentation onwealth of Puerto Rico or a | n for asserting a ny of the other T | claim against the Fitle III debtors |
| 128 | NAVARRO ALICEA, MIGUEL HC # BOX 7045 YABUCOA, PR 00767 | 10/25/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 171793 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 129 | NIEVES CEDENO, DOMINGO HC #12 BOX 13224 HUMACAO, PR 00791 | 10/17/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 171571 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 130 | ORAMAS RUIZ, FRANCISCO REPARTO ANTILLANO, CALLE 3 #308 MAYAGUEZ, PR 00680 | 11/7/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 172303 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 131 | ORTIZ BORRERO, MIGUEL HC 05 BUZON 51850 SAN SEBASTIAN, PR 00685 | 10/11/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 171703 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 132 | ORTIZ COLON, ANGEL LUIS PARCELAS ROSA SANCHEZ 334 BARRIO CALABAZO YABUCOA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 171468 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 133 | ORTIZ DEJESUS, JAVIAR BOX 286 SANTA ISABEL, PR 00757 | 10/9/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 171593 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 21 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|--|---|--|--|------------------------------------|
| 134 | ORTIZ MARGARY, JOSUE M CALLE C # 285 BARRIO BLONDET GUAYAMA, PR 00784 | 10/25/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 172031 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 135 | ORTIZ OLIVER, JOSE A. URB. HACIENDA #44 A5-4 GUAYAMA, PR 00784 | 10/25/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 172065 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe | ealth of Puerto Ric ther claimant has a | o, but fails to provide valid claim against th | any basis or supporting documentation the Commonwealth of Puerto Rico or ar | n for asserting a ny of the other T | claim against the itle III debtors |
| 136 | ORTIZ RIVERA, CARMELO HC #3 BOX 12020 YABUCUA, PR 00767 | 10/25/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 171884 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 137 | ORTIZ RODRIGUEZ, JUSTINIANO HC 1 BOX 4763 SALINAS, PR 00751-9716 | 10/28/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 172179 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 138 | ORTIZ, CANDIDO MORALES C-1 6-2 RODRIGUEZ URB JAMIEC YABUCOA, PR 00767 | 10/15/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 171717 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe | | | | | |
| 139 | OTERO ABREU, NANCY I URB SANS SOUCI Z-3 CALLE 18 BAYAMON, PR 00957 | 10/17/2019 | | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | 171657 | \$ 153,356.22 |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov | ernment of the Comm | onwealth of Puerto Rico, such that the | Debtors are una | |
| 140 | OZTIZ GARCIA, INOCENCIO B-49 C.CLAVEI URB EL DORADO GUAYAMA, PR 00784 | 10/9/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 171552 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe | | | | | |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 22 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|--|--|--|-------------------|--|
| 141 | PADILLA PEREZ, JUAN HC 01 BUZON 6330 PLAYITA CORTADA SECTOR ISLOTE SANTA ISABEL, PR 00757 | 10/28/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 172178 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 142 | PEREZ DAVID, ISRAEL URB. PASEO COSTA DEL SUR 75 CALLES AGUIRRE SALINAS, PR 00704 | 10/25/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 171873 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 143 | PEREZ DIAZ, NELSON APT 803 CALLE JUAN GUILBE PONCE, PR 00716 | 10/8/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 171489 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 144 | PEREZ GUZMAN, ISMAEL HC-01 BOX 4268 COAMO, PR 00769 | 11/4/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 172126 | \$ 100,000.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 145 | PEREZ MUNIZ, LUIS S. HC 02 BOX 123480 MOCA, PR 00676 | 10/23/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 171983 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | alth of Puerto Ric ner claimant has a | o, but fails to provide any valid claim against the C | basis or supporting documentation ommonwealth of Puerto Rico or an | n for asserting a | a claim against the Title III debtors |
| 146 | PEREZ MUNOZ, ANGEL L HC5 BOX 5850 JUANA DIAZ, PR 00795 | 10/7/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 171514 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 147 | PEREZ TORRES, HECTOR J. URB. PROVINCIAS DEL RIO CALLE #128 GUAYABO, PR 00769 | 10/25/2019 | 17 BK 03283-LTS Cor | nmonwealth of Puerto Rico | 172035 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 23 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|--|---|--|--|-----------------------------------|--|
| 148 | QUINONES MORALES, ELIZABETH PO BOX 1776 COAMO, PR 00769-1776 | 10/11/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171730 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetler | | | | | |
| 149 | QUINONES MORALES, ELIZABETH PO BOX 1776 COAMO, PR 00769-1776 | 10/11/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171551 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 150 | QUINONES MORALES, ELIZABETH PO BOX 1776 COAMO, PR 00769-1776 | 10/15/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171778 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 151 | QUINONES MORALES, ELIZABETH PO BOX 1776 COAMO, PR 00769-1776 | 10/11/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171542 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 152 | RAMIREZ BORRERO, JACQUELINE 6385 C/ PACIFICO SEGUNDA EXT. PUNTUORO CALLE PONCE, PR 00728 | 10/8/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171534 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | | | | | |
| 153 | RAMOS RAMOS, LUIS A. HC-1 6578 BUZON RURAL ARROYO, PR 00714 | 10/25/2019 | Gove | loyees Retirement System of the ernment of the Commonwealth nerto Rico | 172086 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov | ernment of the Commonw | ealth of Puerto Rico, such that the | Debtors are un | |
| 154 | RAMOS RODRIGUEZ, PEDRO APTO. 741 YABUCOA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171406 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | alth of Puerto Rico ner claimant has a | o, but fails to provide any valid claim against the Co | basis or supporting documentation ommonwealth of Puerto Rico or an | for asserting a y of the other | claim against the Fitle III debtors |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 24 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|---|---|--|-------------------|--|
| 155 | RAMOS SANCHEZ, DOMINGO HC # 5 - BOX 8744 YABUCOA, PR 00767 | 10/29/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 172000 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 156 | RENTAS, RAFAEL JOSEY A. RODRÍGUEZ TORRES P.O. BOX 310121 MIAMI, FL 33231 | 4/12/2019 | | o Rico Sales Tax Financing oration (COFINA) | 168446 | \$ 1,000.00* |
| | Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico a claim against COFINA, such that the Debtors are unable to determine whether cla | Sales Tax Financi imant has a valid | ng Corporation (COFINA) claim against COFINA or a | , but fails to provide any basis or any of the other Title III debtors | supporting doc | cumentation for asserting |
| 157 | RENTAS, RAFAEL JOSEY ANN RODRIGUEZ TORRES,ESQ. 609 AVE TITO CASTRO SUITE 102, PMB504 PONCE, PR 00716 | 8/12/2019 | | o Rico Sales Tax Financing oration (COFINA) | 170129 | \$ 1,000,000.00* |
| | Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico a claim against COFINA, such that the Debtors are unable to determine whether cla | | | | supporting doc | cumentation for asserting |
| 158 | RENTAS, RAFAEL JOSEY ANN RODRIGUEZ P.O. BOX 310121 MIAMI, FL 33231 | 8/12/2019 | | o Rico Sales Tax Financing oration (COFINA) | 170128 | \$ 1,000.00* |
| | Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico a claim against COFINA, such that the Debtors are unable to determine whether cla | | | | supporting doc | cumentation for asserting |
| 159 | RENTAS, RAFEAL JOSEY A. RODRIGUEZ, ESQ P.O. BOX 310121 MIAMI, FL 33231 | 8/18/2019 | | o Rico Sales Tax Financing oration (COFINA) | 170238 | \$ 1,000.00* |
| | Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico a claim against COFINA, such that the Debtors are unable to determine whether cla | | | | supporting doc | cumentation for asserting |
| 160 | RIVER ROMAN, CHRISTIAN O. HC 4 BOX 12372 YAUCO, PR 00698 | 10/9/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171595 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | alth of Puerto Rice her claimant has a | o, but fails to provide any b valid claim against the Co | pasis or supporting documentation mmonwealth of Puerto Rico or a | n for asserting a | a claim against the Title III debtors |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 25 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|--|--|---|-----------------------------------|-------------------------------------|
| 161 | RIVERA CARRASQUILLO, VENCESLAO HC 1 BOX - 2336 YABUCOA, PR 00767 | 10/25/2019 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 171798 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | alth of Puerto Ric her claimant has a | o, but fails to provide any bas valid claim against the Com | sis or supporting documentation monwealth of Puerto Rico or an | for asserting a y of the other | claim against the Fitle III debtors |
| 162 | RIVERA DELGADO, JOSE LUIS D-1 CALLE SANTO DOMINGO SALINAS, PR 00751 | 10/28/2019 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 172181 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 163 | RIVERA DELGADO, JOSE LUIS D-1 CALLE SANTO DOMINGO SALINAS, PR 00751 | 10/28/2019 | Govern | yees Retirement System of the ument of the Commonwealth tto Rico | 172175 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov | ernment of the Commonweal | th of Puerto Rico, such that the | Debtors are un | |
| 164 | RIVERA HERRERA, AGUSTIN URB. MENDEZ CALLE L C-26 YABUCOA, PR 00767 | 11/12/2019 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 172312 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 165 | RIVERA NATAL, MARIA DEL R P.O BOX 335673 PONCE, PR 00733 | 10/11/2019 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 171439 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 166 | RIVERA PEREZ, JOSE R JARDINES DE GUAUMANIC 18A47 GUAYAMA, PR 00784 | 10/25/2019 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 171996 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 167 | RIVERA ROSA, RAMON PO BOX 403 ARROYO, PR 00714 | 11/4/2019 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 172227 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 26 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|--|---|---|--------------------------------------|--------------------------|
| 168 | RIVERA SANTOS, JORGE HC1-BUZON 8796 MARICAO, PR 00606 | 10/11/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171727 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 169 | RIVERA SANTOS, NOEL HC 01 BOX 8795 MARICAO, PR 00606 | 10/15/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171751 | \$ 19,700.00* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 170 | RIVERA, CARLOS NAVARRO RESIDENCIAL EDIF 11 APT. 78 VICTOR BERROS YABUCCA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171370 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 171 | RIVERA, ELENA HC 4 BOX 6336 YABUCOA, PR 00767 | 10/28/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171893 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 172 | ROCHE MORALES, JUIS CALLE RUIZ BELVIS #6 STA ISABEL, PR 00757 | 10/25/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171871 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 173 | RODRIGUEZ CARABALLO, VANESSA PO BOX 10007, STE 188 GUAYAMA, PR 00785 | 10/12/2019 | Go | ployees Retirement System of the vernment of the Commonwealth Puerto Rico | 171437 | \$ 59,525.41 |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov | ernment of the Common | wealth of Puerto Rico, such that the | Debtors are un | |
| 174 | RODRIGUEZ CINTRON, JOSE J. HC-02 BOX 14416 GUAYANILLA, PR 00656 | 10/7/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171701 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | alth of Puerto Ric her claimant has a | o, but fails to provide any valid claim against the C | y basis or supporting documentation Commonwealth of Puerto Rico or an | n for asserting a ny of the other | claim against the |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 27 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|--|---|---------------------------------|--|--|
| 175 | RODRIGUEZ IRIZARRY, JOHN HC-01 BOX 7171 YAUCO, PR 00698 | 9/30/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 172117 | \$ 6,400.00* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 176 | RODRIGUEZ MERCADO, LUIS A PO BOX 944 PATILLAS, PR 00723 | 10/8/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 171581 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 177 | RODRIGUEZ PADILLA, LUIS A. URB. EST. DE EVELYMER CALLE ROBLE #106 SALINAS, PR 00751 | 11/6/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 172313 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 178 | RODRIGUEZ PEREZ, RADAMES APARTADO 163 VILLALBA, PR 00766 | 11/8/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 172265 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 179 | RODRIGUEZ REYES, PEDRO HC #5 BOX 5967 YABUCOA, PR 00767-9404 | 10/23/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 171858 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 180 | RODRIGUEZ RIVERA, JOSE ANIBAL APT 330 00723 PATILLAS, PR 00723 | 10/11/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 171748 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth | | | | | |
| 181 | RODRIGUEZ RODRIGUEZ, JOSE A APTO 291 PATILLAS, PR 00723 | 10/11/2019 | 17 BK 03283-LTS Comm | onwealth of Puerto Rico | 171764 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | alth of Puerto Ric ner claimant has a | o, but fails to provide any ba valid claim against the Com | sis or supporting documentation | on for asserting a any of the other T | claim against the Title III debtors |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 28 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|--|------------|---------------------|--------------------------|--------|--------------------------|
| 182 | RODRIGUEZ VELAZQUEZ, RAFAEL HC-1 6454 ARROYO, PR 00714 | 10/25/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171901 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 183 | RODRIGUEZ, FERMIN DUQUE HC 04 BOX 7358 YABUCOA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171576 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 184 | RODRIQUEZ ROSA, EDDY A. BUZON 33 B-9 CARDINA COURT CAROLINA, PR 00982 | 6/29/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 150924 | \$ 9,600.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 185 | ROJAS FELICIANO, FERNANDO A. HC-02 BOX 5433 PENUELAS, PR 00624 | 10/21/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171911 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 186 | ROMAN MEDINA, MIGUEL URB VENTURNI CALLE 5 E9 SAN SEBASTIAN, PR 00685 | 10/23/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 172037 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 187 | ROSADO PEREZ, ANTHONY BDA. SANTA ANA CALLE B 320 GUAYANA, PR 00784 | 10/28/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171988 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |
| 188 | ROSADO RIVERA, JUAN ALBERTO HC 02 BOX 7974 SALINAS, PR 00751 | 10/25/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 172322 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when | | | | | |

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|---|---|--|--|--|
| 189 | RUIZ RIVERA, IRVING HC 03 BOX 12114 JUANA DIAZ, PR 00795 | 10/25/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171864 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 190 | SANCHEZ CASTRO, VICTOR M. HC #2 BOX 7919 YABUCOA, PR 00767 | 10/23/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 172026 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | ealth of Puerto Rice ther claimant has a | o, but fails to provide any valid claim against the C | basis or supporting documentation basis or supporting documentation basis or support | on for asserting a any of the other | claim against the Title III debtors |
| 191 | SANCHEZ GONZALEZ, VIVIAN A. PARCELAS JAUCA # 15 CALLE 3 SANTA ISABEL, PR 00757 | 10/25/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171989 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 192 | SANCHEZ LARA, JUAN BAUTISTA HC BOX-16102 YABUCOA, PR 00767-9498 | 10/7/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 171373 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 193 | SANCHEZ MERCADO, LUIS A. HC 03 BOX 15276 YAUCO, PR 00698 | 11/8/2019 | | erto Rico Highways and ansportation Authority | 172298 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico claim against the Puerto Rico Highways and Transportation Authority, such that the Transportation Authority or any of the other Title III debtors | | | | | |
| 194 | SANCHEZ ORTIZ, MANUEL BARRIO JACANOS HC #5 BOX 5887 YABUCOA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Con | mmonwealth of Puerto Rico | 171556 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|-------------------|--------------------|--|----------------|--------------------------|
| 195 | SANCHEZ PILLOT, EDUARDO PO BOX 3327 GUAYAMON, PR 00785 | 10/25/2019 | 17 BK 03566-LTS | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | 171876 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the | System of the Gov | ernment of the Com | monwealth of Puerto Rico, such that the | Debtors are ur | |
| 196 | SANCHEZ, BENITO 140 RUSS ST APT 104 HARTFORD, CT 06106 | 11/5/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 172166 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 197 | SANCHEZ, ROBERTO DONES 10606 MANOR DRIVE ST. JOHN, IN 46373 | 11/13/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 172337 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 198 | SANTANA MEDINA, JOSE DOLORES D-66 URB. MENDEZ YABUCOA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 171379 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 199 | SANTANA ORTIZ, FELIX E HC -01 BOX 4052 VILLALBA, PR 00766 | 10/8/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 171579 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 200 | SANTANA, MYRNA M. 954 # J-31 COM SAN MARTIN GUAYAMA, PR 00784 | 10/29/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 172183 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 201 | SANTIAGO COTTO, PEDRO JUAN HC2 BOX 7905 SANTA ISABEL, PR 00757 | 10/23/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 172033 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|--|--|---|---|--|-------------------------------------|
| 202 | SANTIAGO CRESPO, JOSE ANTONIO HC 05 BOX - 564 YABUCOA, PR 00766 | 10/7/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171700 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 203 | SANTIAGO FANARO, WANDA PO BOX 86 AGUIRRE, PR 00704 | 10/7/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171636 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 204 | SANTIAGO ORTIZ, BRIAN T HC02 PO BOX 5912 SALINAS, PR 00751 | 10/25/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171838 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 205 | SANTOS SANTIAGO, JUSTO HC-05 BOX 4673 YABUCOA, PR 00767 | 10/28/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171865 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 206 | SANTOS SANTIAGO, JUSTO HC-05 BOX 4673 YABUCOA, PR 00767 | 10/28/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 172075 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 207 | SEPULUEDA DELGADO, JOSE R PO BOX 1512 YABUCOA, PR 00767 | 10/11/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171772 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 208 | SERRANO MALDONADO, JULIO ENRIQUE HC06 BOX 00780 COTO LAUREL, PR 00780 | 10/15/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171800 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | alth of Puerto Ric her claimant has a | o, but fails to provide any b valid claim against the Co | pasis or supporting documentati mmonwealth of Puerto Rico or | on for asserting a any of the other l | claim against the Fitle III debtors |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 32 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|------------|---------------------|---------------------------|--------|--------------------------|
| 209 | SILVESTORNI RUIZ, JAN CARLOS BOX 335205 PONCE, PR 00733 | 10/7/2019 | 17 BK 03283-LTS Cor | mmonwealth of Puerto Rico | 171697 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 210 | SOLIS MURIEL, ESMERALDO HC 2 BOX - 8409 YABUCCA, PR 00764 | 10/15/2019 | 17 BK 03283-LTS Cor | mmonwealth of Puerto Rico | 171735 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 211 | SOTO SANTIAGO, JUAQUIN BOX MOSQUITO PDA 9 BUZON 2047 AQUIRRE, PR 00704 | 10/28/2019 | 17 BK 03283-LTS Cor | mmonwealth of Puerto Rico | 172072 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 212 | THILLET ROMERO, VIRGELINA CALLE BALBOS #30 BO COQUI AGUIRRE, PR 00704 | 11/5/2019 | 17 BK 03283-LTS Cor | mmonwealth of Puerto Rico | 172246 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 213 | TIREDO, RAMON ALBERTO LEDEE 224 A CALLE 2 GUAYAMA, PR 00784 | 10/10/2019 | 17 BK 03283-LTS Cor | mmonwealth of Puerto Rico | 171536 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 214 | TORRES MORALES, HERIBERTO CALLE VICENTE POULES #161 OESTE GUAYAMA, PR 00784 | 11/6/2019 | 17 BK 03283-LTS Cor | mmonwealth of Puerto Rico | 172291 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 215 | TORRES NUNEZ, JESUS HC-02 BOX 9971 JUANA DIAZ, PR 00795-9614 | 10/10/2019 | 17 BK 03283-LTS Cor | mmonwealth of Puerto Rico | 171740 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 33 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|--|---|--|---|--|--------------------------|
| 216 | TORRES REYES, ARLENE HC-02 BOX 8106 SALINAS, PR 00751 | 10/11/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 171728 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 217 | TORRES, ANA MIGDALIA PACHECO URB VILLAS DEL CAFETAL CALLE #13, I126 YAUCO, PR 00698 | 10/7/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 171539 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 218 | TOYENS MARTINEZ, AGUSTIN BOX 1246 JUNCOS, PR 00777 | 10/25/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 171814 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 219 | VAILLANT PEREZ, PEDRO REGALDO HC 02 BOX 7619 YABUCOA, PR 00767 | 10/7/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 171490 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 220 | VAZQUEZ CASERES, PEDRO HC # 5 BOX 5122 YABUCOA, PR 00767 | 11/5/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 172233 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 221 | VAZQUEZ CRUZ, HECTOR M. HC 5 BOX 5122 YABUCOA, PR 00767 | 11/5/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 172165 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 222 | VAZQUEZ RODRIGUEZ, MARCELINO HC 6 BOX 11209 YABUCOA, PR 00767 | 10/15/2019 | 17 BK 03283-LTS Comm | nonwealth of Puerto Rico | 171729 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | alth of Puerto Rice her claimant has a | o, but fails to provide any bave valid claim against the Cor | asis or supporting documentation mmonwealth of Puerto Rico or a | n for asserting a ny of the other T | claim against the |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 34 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|--|-------------|------------------------------|-----------------------------|--------|--------------------------|
| 223 | VAZQUEZ, CESAR LASSALLE HC 02 BOX 12451 MOCA, PR 00676 | 11/1/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 172032 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 224 | VEGA MORALES, MIGUEL A. P.O. BOX 661 ARROYO, PR 00714 | 10/30/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 172198 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 225 | VEGA QUILES, CARMEN J HC 37 BOX 9038 GUANICA, PR 00653 | 10/7/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 171575 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | valid claim against the Comm | nonwealth of Puerto Rico or | | |
| 226 | VEGA VARGAS, HERIBERTO COND LATRINIDAD #11 APT 204 PONCE, PR 00730 | 10/28/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 172210 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 227 | VELAZQUEZ SYGO, CARMEN N. BO CEIBA BUZON 7819 CIDRA, PR 00739 | 6/29/2018 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 134433 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 228 | VELAZQUEZ TORRES, MAJORIE HC08 BOX 2814 BO MOLENA SABANA GRANDE, PR 00637 | 6/29/2018 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 126754 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | |
| 229 | VELAZQUEZ VELAZQUEZ, DANIEL BO. GUARDARRAYA BZN. 8049 PATILLAS, PR 00723 | 10/7/2019 | 17 BK 03283-LTS Common | nwealth of Puerto Rico | 171458 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe | 1.1 CD . D. | | | | |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|--|---|-----------------------------------|--|---------------------------------------|
| 230 | VELEZ LARA, CAROL ENID URB. BOSQUE REAL #92 CIDRA, PR 00739 | 6/29/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 145251 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 231 | VELEZ LOPEZ, CLOTILDE CALLE MUNOS RIVERA CASA 51 ADJUNTOS, PR 00601 | 7/1/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 169514 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 232 | VELEZ RAMOS, NORMA P.O.BOX 1866 COAMO, PR 00769 | 6/27/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 113993 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 233 | VELEZ SANCHEZ, JULIO EMILIO F. SOLER COBIANS PLAZA SUITE 213 1607 AVE. PONCE DE LEON SAN JUAN, PR 00909 | 7/2/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 123028 | \$ 300,000.00* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 234 | VELEZ SANTIAGO, CESAR J. MIRIAM SANTIAGOTUTORA HC 3 BOX 16591 UTUADO, PR 00641 | 7/3/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 119636 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 235 | VELEZ SISCO, MARIA E. MANS CAMINO REAL 193 CALLE MONTE REAL JUANA DIAZ, PR 00795-8010 | 7/6/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 124028 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | alth of Puerto Ric ner claimant has a | o, but fails to provide any b valid claim against the Co | pasis or supporting documentation | on for asserting a any of the other T | claim against the itle III debtors |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 36 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|--|--|--|---|---|------------------------------------|
| 236 | VELEZ, ZAIDA ENID PARCELAS MORA GUERRERO CALLE 1 BUZON 52 ISABELA, PR 00662 | 6/29/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 99526 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine | | | | | |
| 237 | VERA ALMA, ELIOT URB ESTEVES 803 CALLE JAGUA AGUADILLA, PR 00603 | 7/5/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 140517 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine | | | | | |
| 238 | VERA MUNIZ, JOSE R 163 CALLE MUNOZ RIVERA QUEBRADILLAS, PR 00678 | 7/16/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 146947 | \$ 14,400.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine | nonwealth of Puerto Ricco whether claimant has a | o, but fails to provide any valid claim against the Co | basis or supporting documentat ommonwealth of Puerto Rico or | ion for asserting a cany of the other T | claim against the itle III debtors |
| 239 | VERA VALLE, BONIFACIA A-5 #2 URB EL RETIRO QUEBRADILLAS, PR 00678 | 7/16/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 160982 | \$ 45,600.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine | | | | | |
| 240 | VERA VALLE, PRIMITIVO 163 CALLE MUNOZ RIVERA QUEBRADILLAS, PR 00678 | 7/16/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 150627 | \$ 46,800.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine | | | | | |
| 241 | VERO SOAVEDRA , MARIA MAGDALENA P.O. BOX 148 QUEBRADILLAS, PR 00678 | 7/11/2018 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 153085 | \$ 18,000.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine | | | | | |
| 242 | VIDAL MALDONADO, JUANITA 405 CAOBA FAJARDO GARDENS FAJARDO, PR 00738 | 9/27/2019 | 17 BK 03283-LTS Com | monwealth of Puerto Rico | 171044 | \$ 9,000.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Comm Commonwealth of Puerto Rico, such that the Debtors are unable to determine | | | | | |

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 37 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|-----|---|---|--|--|-------------------|--|
| 243 | VIERA ABRAMS , NELIDA PO BOX 285 QUEBRADILLAS, PR 00678 | 9/28/2018 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 167560 | \$ 45,600.00 |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 244 | VIERA DE CARLO, JULIA R URB VILLA ANDALUCIA N 1 CALLE FRONTERA SAN JUAN, PR 00926 | 7/2/2018 | 17 BK 03283-LTS Cor | mmonwealth of Puerto Rico | 119711 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | alth of Puerto Rice ner claimant has a | o, but fails to provide any valid claim against the C | basis or supporting documentation to basis or supporting documentation of Puerto Rico or an arrangement of Puerto Rico or an arrangement of the basis of the basi | n for asserting a | a claim against the Title III debtors |
| 245 | VIERA MIRANDA, JOSE R. 459 JAZMIN LLAMES DEL SUR COTO LAUREL, PR 00780 | 3/12/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 168251 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe. Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether | | | | | |
| 246 | VIGO GARCIA, LUIS I. URB. COLINAS METROPOLITANAS CALLE COLLORES H-20 GUAYNABO, PR 00969 | 6/27/2018 | 17 BK 03283-LTS Cor | mmonwealth of Puerto Rico | 54672 | \$ 30,000.00* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | | | | | |
| 247 | VILLA FANESOTO, MARCOS A. CALLE D N 28 BDA CHIATO RODON SAN SEBATIAN, PR 00685 | 7/30/2019 | 17 BK 03283-LTS Co | mmonwealth of Puerto Rico | 170012 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl | | | | | |
| 248 | VILLAFANE REYES, ANA M 1504 CALLE AMALIA PAOLI VILLAS DE RIO CANAS PONCE, PR 00728-1939 | 6/27/2018 | Go | ployees Retirement System of the vernment of the Commonwealth Puerto Rico | 57330 | Undetermined* |
| | Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the | ystem of the Gov | ernment of the Commony | wealth of Puerto Rico, such that the | Debtors are un | |

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:12126-1 Filed:03/06/20 Entered:03/06/20 10:16:26 Desc: Exhibit A Page 38 of 39

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT | | | | |
|-----|---|---------------------|----------------------------|------------------------------|--------|--------------------------|--|--|--|--|
| 249 | VILLAFANE VALENTIN, ILIA VILLA CONTESSA D7 CALLE BORGONA BAYAMON, PR 00956 | 6/27/2018 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 148427 | Undetermined* | | | | |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors | | | | | | | | | |
| 250 | VILLEGAS ALVAREZ, AIDA L URB VILLAS LOIZA MM 25 CALLE 38 CANOVANAS, PR 00729 | 6/8/2018 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 78354 | Undetermined* | | | | |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors | | | | | | | | | |
| 251 | VILLEGAS FALU, CRUZ D RR 16 BOX 5342 SAN JUAN, PR 00926 | 6/29/2018 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 78515 | \$ 20,000.00* | | | | |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors | | | | | | | | | |
| 252 | VILLEGAS VAZQUEZ, MYRNA R-R-79 CAMINO LOURDES SAN JUAN, PR 00926 | 6/28/2018 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 109322 | \$ 40,000.00* | | | | |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | | | | | | | | | |
| 253 | VINAS CARDONA, LILLIAN E PO BOX 211 HATILLO, PR 00659-0211 | 7/2/2018 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 121687 | Undetermined* | | | | |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors | | | | | | | | | |
| 254 | VIRTUAL IMAGE RADIOLOGY SERVICE COND TORRE DE ANDALUCIA T-1 1 CALLE ALMONTE APT 507 SAN JUAN, PR 00926-2414 | 6/29/2018 | 17 BK 03283-LTS Commo | onwealth of Puerto Rico | 163518 | \$ 76,588.00 | | | | |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwe | | | | | | | | | |
| | Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet | ther claimant has a | vana ciann against the com | monwealth of Lucito Itico of | | itic iii debtois | | | | |
| 255 | | 7/11/2018 | 17 BK 03283-LTS Commo | | 154335 | \$ 784,116.00 | | | | |

One Hundred and Seventy-Second Omnibus Objection Exhibit A - Deficient

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT | | | |
|---|---|------------|---------------------|---|--------|--------------------------|--|--|--|
| 256 | VIZCARRONDO AYALA, LEDIA M. COMUNIDAD LA DOLORES CALLE JERICO 37-A RIO GRANDE, PR 00745 | 6/25/2018 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 49035 | Undetermined* | | | |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors | | | | | | | | |
| 257 | WESTERBAND, CONCEPCIÓN HC-65 BUZÓN 4199 PATILLAS, PR 00723 | 6/28/2018 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 67193 | Undetermined* | | | |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors | | | | | | | | |
| 258 | ZAYAS, VICTOR SAEZ PO BOX 1039 COAMO, PR 00769 | 6/27/2018 | 17 BK 03283-LTS Con | nmonwealth of Puerto Rico | 55988 | \$ 2,700.00 | | | |
| | Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors | | | | | | | | |
| 259 | ZAYOS TORRES, VIRGEN A PO BOX 590 COAMO, PR 00769 | 1/29/2019 | Gov | ployees Retirement System of the vernment of the Commonwealth vuerto Rico | 168135 | Undetermined* | | | |
| Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine the Commonwealth of Puerto Rico or any of the other Title III debtors | | | | | | | | | |
| | | | | | TOTAL | \$ 3,369,185.63* | | | |

ACCEPTED OF AIM